AUDITORS' REPORT.

The Auditors of the TOWN OF HAVERHILL, N. H, for the Year ending February 28, 1878, having carefully examined the accounts of the Selectmen and Treasurer, respectfully submit the following Report:

Cash in Treasury March 1st, 1877,	$ 408 98
Received by Treasurer during the year as follows:	
Railroad tax,	379 45
Savings Bank tax,	192 80
Literary fund,	202 10
Lease lands,	208 30
For support of County paupers,	1,339 75
Of Wm. C. Marston for paupers,	13 00
Nat'l Bank of Newbury, Town note,	3,636 00
Of S. T. Pennock, Collector for 1875 and 1876,	3,181 98
Of John W. Cutting, Collector for 1877,	16,922 04
	$26,484 40

The disbursements have been as follows:

For support of schools,	3,201 20
" School house taxes,	1,136 65
" Support of highways,	2,787 13
" Land damages,	250 00
" Watering troughs,	51 00
" Counsel fees and surveying,	84 00
" Stationery and printing,	58 13
" C. M. Weeks, for safe,	100 00
" Support of paupers,	1,562 38
" Relief of tramps,	143 05
" Abatements for over tax,	154 48
" " to S. T. Pennock, 1875 and 1876 bills,	365 82
For abatement to John W. Cutting, 1877 bills,	243 25
For sheep killed,	267 50
" Bounty on Foxes and Hawk,	2 70
" Town officers as follows:	
E. R. Weeks, Clerk & Treasurer,	100 00
Horace E. Noyes, Selectman,	164 40
A. F. Thomas, "	106 50
D. W. Meader,	90 00
John W. Cutting, Collector,	100 00
S. B. Page, Supt. School Com.,	74 90
S. T. Page, " " "	30 00
C. M. Weeks, Auditor,	12 00
Chas. G. Smith, "	12 00
P. W. Kimball, "	12 00
Paid int. on coupons,	3,157 05
" State tax,	1,972 00
" County tax,	2,716 55
" Geo. Leslie, Cash'r, on note given 1876,	1,749 42
Paid Geo. Leslie, Cash'r, on note for int., 1877,	3,776 64
Paid old orders outstanding M'ch 1, 1877,	140 84
	$24,621 59
Less sixteen orders now outstanding and given this year,	71 57
	$24,550 02
Cash in Treasury March 1, 1878	1,934 38
	$26,484 40

LIABILITIES OF THE TOWN.

Bonded debt,	$48,300 00
Nine months int. (gold),	2,173 50
Coupon unpaid (gold)	6 00
Mary A. Wilson, note and interest	438 84
Ten outstanding orders drawn prior to March 2, 1877,	53 69
Sixteen outstanding orders drawn prior to March 2, 1878.	71 57
	$51,043 60

RESOURCES OF THE TOWN.

Trust fund deposited in the Nat'l Bank of Newbury, Wells River, Vt.,	$24,482 93
Increase on the same for the past year,	1,187 39
Due from Grafton County for support of paupers, estimated,	1,000 00
Due from S. T. Pennock on 1875 and 1876 tax lists,	1,705 54
Due from John W. Cutting on 1877 tax list,	2,262 76
Due from lease lands,	231 34
	$30,869 96
Cash in Treasury March 1, 1878,	1,934 38
	$32,804 34
Leaving the indebtedness of the Town over and above resources	$18,239 26
Decrease of indebtedness from last year over and above resources,	$3,616 56

We also find that there is a balance due the Town from A. P. Glazier on the 1869 and 1870 tax bills of $90 19, but consider it of no value.

We would renew our recommendation of last year that the Town instruct the Treasurer to collect all rents due on lease lands by legal process if found necessary.

We would recommend that the Town raise thirty-five hundred dollars for Town charges.

Thirty-two hundred dollars to pay interest on Bonded debt.

Three thousand dollars for school purposes, eight hundred dollars of the same to be divided equally to the districts.

Two thousand dollars in money for highways, to be laid out under the direction of the Selectmen, by agents appointed by them; and that no orders be given for labor except on receipt of an itemized bill duly receipted.

We would recommend that the Town instruct the Treasurer to deposit in the Nat'l Bank of Newbury fifteen hundred dollars of the balance now in the Treasury to be added to the trust fund of the Town.

We would respectfully say that in the limited time afforded, it was impossible for your Auditors to comply with the vote of the Town requiring a detailed report.

CHAS. G. SMITH, }
P. W. KIMBALL, } *Auditors.*

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